

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Establishment –Department for Women, Children, Disabled & Senior Citizens – Utilization of the services of Data Entry Operators sponsored by M/s. Taruni Placement Society, 8-3-222 Vengalarao Nagar, Ameerpet, Hyderabad-38 - Sanction of remuneration for the period from 21.10.2011 to 20.11.2011 & 21.11.2011 to 20.12.2011 (02 months) – Orders – Issued.

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DEPARTMENT FOR WOMEN CHILDREN DISABLED & SENIOR CITIZENS (OP)

**G.O.Rt.No. 5**

Dated:04-01-2012

Read the following:

1. G.O.Rt.No. 273, WDCW & DW Dept, dt. 20.11.2010.
2. From the M/s.Taruni Placement Society, 8-3-222 Vengalarao Nagar, Ameerpet, Hyderabad-38, Bill no.028, dt:29/11/2011, & 032, dt:30.12.2011.

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**ORDER:**

In accordance with the references 1<sup>st</sup> and 2<sup>nd</sup> read above, the services of Data Entry Operators, sponsored by M/s. Taruni Placement Society, 8-3-222 Vengalarao Nagar, Ameerpet, Hyderabad-38 have been utilized as DEO for the period from 21.10.2011 to 20.11.2011 & 21.11.2011 to 20.12.2011. The firm has submitted bill for Rs. 25,796/- for two months ( Rupees Twenty five thousand seven hundred and ninety six only ) and deduct Rs. 532/- for Income Tax, Joint Commissioner, Hyderabad for the period from 21.10.2011 to 20.11.2011 & 21.11.2011 to 20.12.2012 which is inclusive of services charges of agency of @ 4 % Employer contribution towards EPF 13.61%, ESI 4.75% and service tax @ 10.3% and requested for sanction.

2. Sanction is hereby accorded for payment of an amount of Rs. 25,264/- ( Rupees Twenty five thousand two hundred and sixty four only ) to M/s. Taruni Placement Society, 8-3-222 Vengalarao Nagar, Ameerpet, Hyderabad-38 have been utilized, towards remuneration of the services of Smt.T.Santosha whose services are utilized for the period from 21.10.2011 to 20.11.2011 & 21.11.2011 to 20.12.2011.

3. The expenditure shall be debited to the Head of Account 2251-Sectt., Social Services – 090-Secretariat – 10 – Women Development, Child Welfare and Disabled Welfare Department – 300 – Other Contractual Services.

4. The Deputy Pay and Accounts Officer, Secretariat Branch shall pass the bill and credit the amount in to bank account of M/s. Taruni Placement Society, 8-3-222 Vengalarao Nagar, Ameerpet, Hyderabad-38 to disburse the amount to the above individuals.

5. This order issued with the concurrence of Finance (SMPC) Dept., vide U.O.No.27068/929/A2/SMPC/07, Dt;23.10.2007.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T.NARASIAH  
DEPUTY SECRETARY TO GOVERNMENT

To  
M/s.. Taruni Placements Society,  
Vengalarao Nagar, Ameerpet,  
Hyderabad-38

**Copy to:**

The Dept., for WCD & SC ( OP: Claims )  
The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Individual concerned through agency.

//FORWARDED :: BY ORDER//

SECTION OFFICER